

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 346753
Funding Request Number: 933895 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001422 Service Provider Name: Verizon-Virginia, Inc.
Contract Number: N/A
Billing Account Number: 540-245-5169
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 02/11/2008
Annual Pre-discount Amount for Eligible Recurring Charges: \$115,044.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$121,313.00
Pre-discount Amount: \$236,357.00
Discount Percentage Approved by the SLD: 62%
Funding Commitment Decision: \$146,541.34 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge
was changed to reflect the documentation provided by the applicant.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

June 8, 2004

Gary R. Bryant
AUGUSTA COUNTY SCHOOL DISTRICT
69 James Anderson Road
Fishersville, VA 22939

Re: Form 471 Application Number: 411400
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 126479
Applicant's Form Identifier: 012804

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$123,307.64 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

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CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 411400
Funding Request Number: 1192065 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001406 Service Provider Name: NTELOS Telephone Inc. (f/k/a CEV)
Contract Number: N/A
Billing Account Number: 540-245-5169
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2009
Annual Pre-discount Amount for Eligible Recurring Charges: \$67,896.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$67,896.00
Discount Percentage Approved by the SLD: 59%
Funding Commitment Decision: \$40,058.64 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The category of service was changed from telecommunications to internet access in accordance with program rules.

Funding Request Number: 1192270 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001422 Service Provider Name: Verizon-Virginia, Inc.
Contract Number: N/A
Billing Account Number: 540-245-5169
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2007
Annual Pre-discount Amount for Eligible Recurring Charges: \$141,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$100.00
Pre-discount Amount: \$141,100.00
Discount Percentage Approved by the SLD: 59%
Funding Commitment Decision: \$83,249.00 - FRN approved as submitted

Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier: 021405

471 Application Number: 468711

Funding Year: 07/01/2005 - 06/30/2006

Billed Entity Number: 126479

Cert. Postmark Date:

Form Status: INCOMPLETE

RAL Date:

Out of Window Letter Date:

Name: AUGUSTA COUNTY SCHOOL DISTRICT

Address: 69 JAMES ANDERSON ROAD

City: FISHERSVILLE State: VA Zip: 22939

Phone: 540-245-5100 Ext:

Fax: 540-245-5115

Contact Name: Gary R. Bryant

Address: 69 JAMES ANDERSON ROAD

City: FISHERSVILLE State: VA Zip: 22939

Contact Phone: 540-245-5138 Ext:

Contact Fax: 540-248-2230 Ext:

E-mail: gbryant@augusta.k12.va.us

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 10912

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b Telephone service: Number of classrooms with phone service	0	0
c Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d Direct broadband services: Number of buildings served at the following speeds:		
Less than 10 mbps	1	0
Between 10 mbps and 200 mbps	19	20
Greater than 200 mbps	0	0
e Direct connections to the Internet: Number of drops	740	740
f Number of classrooms with Internet access	740	740
g Number of computers or other devices with Internet access	3607	3607

Block 3: Impact of Services Ordered on Libraries

EXHIBIT

F

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Block 4: Worksheets

Worksheet A No: 699500 Student Count: 10912**Weighted Product (Sum. Column 8): 6523.3****Shared Discount: 60%**

1. School Name: BEVERLEY MANOR ELEMENTARY SCH
2. Entity Number: 26373 NCES: 51 00300 116
3. Rural/Urban: Rural
4. Student Count: 356 5. NSLP Students: 168 6. NSLP Students/Students: 47.191%
7. Discount: 70% 8. Weighted Product: 249.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BEVERLEY MANOR MIDDLE SCHOOL
2. Entity Number: 26374 NCES: 51 00300 02140
3. Rural/Urban: Rural
4. Student Count: 842 5. NSLP Students: 262 6. NSLP Students/Students: 31.116%
7. Discount: 60% 8. Weighted Product: 505.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BUFFALO GAP HIGH SCHOOL
2. Entity Number: 26420 NCES: 51 00300 117
3. Rural/Urban: Rural
4. Student Count: 556 5. NSLP Students: 149 6. NSLP Students/Students: 26.798%
7. Discount: 60% 8. Weighted Product: 333.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CASSELL ELEMENTARY SCHOOL
2. Entity Number: 24921 NCES: 51 00300 00118
3. Rural/Urban: Rural
4. Student Count: 452 5. NSLP Students: 108 6. NSLP Students/Students: 23.893%
7. Discount: 60% 8. Weighted Product: 271.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CHURCHVILLE ELEMENTARY SCHOOL
2. Entity Number: 26384 NCES: 51 00300 119
3. Rural/Urban: Rural
4. Student Count: 324 5. NSLP Students: 111 6. NSLP Students/Students: 34.259%
7. Discount: 60% 8. Weighted Product: 194.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CLYMORE ELEMENTARY SCHOOL
2. Entity Number: 26401 NCES: 05 00300
3. Rural/Urban: Rural
4. Student Count: 720 5. NSLP Students: 230 6. NSLP Students/Students: 31.944%
7. Discount: 60% 8. Weighted Product: 432
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CRAIGSVILLE ELEMENTARY SCHOOL
2. Entity Number: 26396 NCES: 51 00300 00120
3. Rural/Urban: Rural
4. Student Count: 158 5. NSLP Students: 101 6. NSLP Students/Students: 63.924%
7. Discount: 80% 8. Weighted Product: 126.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FORT DEFIANCE HIGH SCHOOL
2. Entity Number: 26400 NCES: 51 00300 00124
3. Rural/Urban: Rural
4. Student Count: 903 5. NSLP Students: 175 6. NSLP Students/Students: 19.379%
7. Discount: 50% 8. Weighted Product: 451.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LADD ELEMENTARY SCHOOL
2. Entity Number: 24914 NCES: 51 00300 00125
3. Rural/Urban: Rural
4. Student Count: 338 5. NSLP Students: 109 6. NSLP Students/Students: 32.248%
7. Discount: 60% 8. Weighted Product: 202.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: NORTH RIVER ELEMENTARY SCHOOL
2. Entity Number: 24817 NCES: 51 00300 00127
3. Rural/Urban: Rural
4. Student Count: 278 5. NSLP Students: 101 6. NSLP Students/Students: 36.330%
7. Discount: 70% 8. Weighted Product: 194.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: RIVERHEADS ELEMENTARY SCHOOL
2. Entity Number: 26371 NCES: 51 00300 128
3. Rural/Urban: Rural
4. Student Count: 533 5. NSLP Students: 153 6. NSLP Students/Students: 28.705%
7. Discount: 60% 8. Weighted Product: 319.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: RIVERHEADS HIGH SCHOOL
2. Entity Number: 26372 NCES: 51 00300 00129
3. Rural/Urban: Rural
4. Student Count: 495 5. NSLP Students: 85 6. NSLP Students/Students: 17.171%
7. Discount: 50% 8. Weighted Product: 247.5
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STEWART MIDDLE SCHOOL
2. Entity Number: 26399 NCES: 51 00300 01830
3. Rural/Urban: Rural
4. Student Count: 909 5. NSLP Students: 266 6. NSLP Students/Students: 29.262%
7. Discount: 60% 8. Weighted Product: 545.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STUARTS DRAFT ELEMENTARY SCH
2. Entity Number: 26417 NCES: 51 00300 131
3. Rural/Urban: Rural
4. Student Count: 592 5. NSLP Students: 215 6. NSLP Students/Students: 36.317%
7. Discount: 70% 8. Weighted Product: 414.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STUARTS DRAFT HIGH SCHOOL
2. Entity Number: 26419 NCES: 51 00300 132
3. Rural/Urban: Rural
4. Student Count: 782 5. NSLP Students: 133 6. NSLP Students/Students: 17.007%
7. Discount: 50% 8. Weighted Product: 391
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STUARTS DRAFT MIDDLE SCHOOL
2. Entity Number: 26418 NCES: 51 00300 130
3. Rural/Urban: Rural
4. Student Count: 905 5. NSLP Students: 214 6. NSLP Students/Students: 23.646%

7. Discount: 60% 8. Weighted Product: 543
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: STUMP ELEMENTARY SCHOOL
2. Entity Number: NCES: 05 00300
210777
3. Rural/Urban: Rural
4. Student Count: 347 5. NSLP Students: 75 6. NSLP Students/Students: 21.613%
7. Discount: 60% 8. Weighted Product: 208.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: VERONA ELEMENTARY SCHOOL
2. Entity Number: 26422 NCES: 51 00300 00135
3. Rural/Urban: Rural
4. Student Count: 399 5. NSLP Students: 140 6. NSLP Students/Students: 35.087%
7. Discount: 70% 8. Weighted Product: 279.3
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WILSON ELEMENTARY SCHOOL
2. Entity Number: 24885 NCES: 51 00300 137
3. Rural/Urban: Rural
4. Student Count: 326 5. NSLP Students: 103 6. NSLP Students/Students: 31.595%
7. Discount: 60% 8. Weighted Product: 195.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WILSON MEMORIAL HIGH SCHOOL
2. Entity Number: 24886 NCES: 51 00300 138
3. Rural/Urban: Rural
4. Student Count: 697 5. NSLP Students: 170 6. NSLP Students/Students: 24.390%
7. Discount: 60% 8. Weighted Product: 418.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1329089 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 144940000510591
13. SPIN: 143001406	14. Service Provider Name: NTELOS Telephone Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1192270
16a. Billing Account Number: 540-245-5169	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/14/2004	18. Contract Award Date: 01/31/2001
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/03/2006	
21. Attachment #: 1	22. Block 4 Worksheet No.: 699500
23a. Monthly Charges: \$13,733.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$13,733.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$164,796.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23e + 23h): \$164,796.00
23j. % discount (from Block 4): 60
23k. Funding Commitment Request (23i x 23j): \$98,877.60

FRN: 1329308 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 144940000510591
13. SPIN: 143001422	14. Service Provider Name: Verizon-Virginia, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1192065
16a. Billing Account Number: 540-245-5169	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/14/2004	18. Contract Award Date: 02/21/2003
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: 1	22. Block 4 Worksheet No.: 699500
23a. Monthly Charges: \$14,110.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$14,110.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$169,320.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$169,320.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$101,592.00	

Block 6: Certifications and Signature

<p>24. <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)</p> <p>a. <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</p> <p>b. <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities</p>	
<p>25. <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p>	
<p>a. Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)</p>	<p>\$334,116.00</p>

b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$200,469.60
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$133,646.40
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$133,646.40
f.	<input checked="" type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18

U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person **Gary R. Bryant**

41. Title or position of authorized person **Technology Coordinator**

42a. Street Address, P.O Box or Route Number **69 James Anderson Road
Fishersville, VA 22939**

42b. Telephone number of authorized person: **(540) 245-5138**

42c. Fax number of authorized person: **(540) 223-2230**

42d. E-mail of authorized person: **gbryant@augusta.k12.va.us**

42e. Name of authorized person's employer **Augusta County Schools**

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Gary R. Bryant

From: SelectiveTeam [SelectiveTeam@sl.universalservice.org]
Sent: Tuesday, April 12, 2005 11:29 AM
To: Gary Bryant@15402482230
Cc: gbryant@augusta.k12.va.us
Subject: Erate Application #468711 ***AUGUSTA COUNTY SCHOOL DISTRICT

Attachments: Jesse Johnson.vcf



Jesse Johnson.vcf
(247 B)

Date: 4/12/05

Dear, Gary Bryant

AUGUSTA COUNTY SCHOOL DISTRICT

540-245-5138

Application Number - 468711

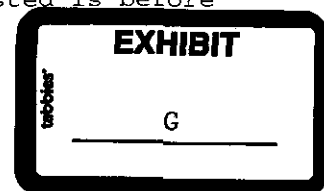
The my group isProgram Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application., and in order t To complete our review, we need some additional information. The information needed to complete thePIA review is listed below.

For FRN(s) 1329089 & 1329308, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide itemized vendor documents to support the amount requested on your Form 471.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request

If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

For FRN 1329089, the Contract Award Date (1/31/01) for the services requested is before the Allowable Contract Date (12/14/04) of the cited Form 470.



For FRN 1329308, the Contract Award Date (2/21/03) for the services requested is before the Allowable Contract Date (12/14/04) of the cited Form 470.

The rules of this support mechanism require that the CAD be after the ACD. Please answer the following question, and provide the requested documentation as indicated:

Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. For a request in the Basic Maintenance service category, it is possible that the establishing 470 was filed under an Internal Connections service category. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the application number involved so that we can locate the documentation in our files.

For FRN(s) 1329089 & 1329308 for Internet Access services, please certify that the services will only be delivered to eligible users at eligible locations. The rules of this support mechanism do not allow for services or products to be provided to residential homes or other non-school/library facilities (i.e., students and teachers may not dial in from home to access the Internet; there can be no community access, etc). If this funding request for Internet Access is strictly limited to services used only at eligible locations by eligible users, then please certify in writing the following:

"The Internet Access service for which I seek discounts will be strictly limited to providing services only at eligible locations and used only by eligible users. Access to the Internet will not be provided to homes or other non-school or non-library sites."

(Signed) _____

(Name) _____

(Title) _____

(Date) _____

The above certification must be word for word, and be signed and dated. If you are unable to make such a certification, because the statement is not correct, please indicate such.

For the entity (or entities), listed below, we do not have the associated FCC Registration Number (FCC RN). The FCC, in its Fifth Report and Order, requires that all

entities that currently participate in the Schools and Libraries Support Mechanism have an FCC Registration Number. This requirement applies to schools, libraries, non-instructional facilities, consortium leaders, service providers and consultants. AUGUSTA COUNTY SCHOOL DISTRICT Entity# 126479

If you already have an FCC Registration Number for this entity, please provide that FCC Registration Number.

If you do not yet have an FCC Registration Number, you can obtain one by applying to the FCC, at <http://www.fcc.gov> <<http://www.fcc.gov/>> . Click on link for CORES (Commission Registration System), or go directly at the FCC CORES registration site at <https://svartifoss2.fcc.gov/cores/CoresHome.html>.

After obtaining the FCC Registration Number, please provide the FCC Registration Number.

If you are providing FCC RN for multiple entities, we request that you send the data electronically (entity number, FCC RN) preferably in a spreadsheet.

Additional guidance on this topic and filing tips are located in the Reference area of our website, under "FCC Registration Numbers."

You will need your Taxpayer Identification Number (TIN) to obtain an FCC Registration Number. Many entities can have the same TIN (for example, individual schools in a school district). For some employers, including state and local government agencies and non-profit organizations, the TIN is the IRS-issued Employer Identification Number (EIN).

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

PIA reviewer name

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-

FAX: 973-

e-mail address @sl.universalservice.org

Paul Missman

From: Paul Missman [pmissman@augusta.k12.va.us]
Sent: Monday, April 25, 2005 8:50 AM
To: 'jjohnso@necaservices.com'
Cc: Deborah Wheeler; Gary Bryant
Subject: E-Rate - Augusta County Schools

Jesse,

I faxed the certification form from Gary Bryant this morning.

I faxed the copy of the bills last Thursday.

I applied for an FCC number this morning. Our FCC ID is 0011-8251-71.

I have meetings scheduled the rest of the day. I'll start getting the contract signature pages together tomorrow.

Please email me your phone number so I can call if I have any questions.

Thanks,

Paul Missman
Network Engineer
Augusta County Schools
540-245-5158



Paul Missman

From: Paul Missman [pmissman@augusta.k12.va.us]
Sent: Tuesday, April 26, 2005 10:09 AM
To: 'SelectiveTeam'
Cc: Gary Bryant; Deborah Wheeler
Subject: RE: Erate - Augusta County Schools

Jesse,

The final thing we need to discuss is the discrepancy between the contract award dates and the allowable contract date for FRNs 1329089 and 1329308.

I believe the problem here is that you are expecting these to be single year contracts, when, in fact, they are multi-year contracts. Therefore, the award dates were both before the dates you were expecting.

If needed, I can hunt up the contract signature pages, but it would simply show that the award date was, in fact, before the allowable contract date, as you have already stated.

Also, if you have last year's files, you probably have in your possession the signature pages, or perhaps the complete contracts, as this question came up last year also.

Let me know if you actually need me to get the signature pages.

Other than that, I believe we have satisfied all of your concerns with respect to our application.

Thanks,

Paul Missman
Tech Center
Augusta County Schools
540-245-5158

P.S. I'm sending this to "Selective Team" as all email to jjohnso@necaservices.com appears to be undeliverable today.

Augusta County Schools
540-245-5158

-----Original Message-----

From: SelectiveTeam [mailto:SelectiveTeam@sl.universalservice.org]
Sent: Wednesday, May 18, 2005 3:22 PM
To: gary bryant@15402482230
Cc: Gary Bryant
Subject: Erate Application #468711 ***Augusta County School District

Date: 5/18/05

Dear, Gary Bryant

AUGUSTA COUNTY SCHOOL DISTRICT

540-245-5138

Application Number - 468711

The my group isProgram Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2005 Form 471 Application., and in order t To complete our review, we need some additional information. The information needed to complete thePIA review is listed below.

For FRN(s) 1329089 & 1329308, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide itemized vendor documents to support the amount requested on your Form 471.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request

If you are unable to justify the charges requested on your Form 471, the

EXHIBIT

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request may be reduced or denied.

For FRN 1329089, the Contract Award Date (1/31/01) for the services requested is before the Allowable Contract Date (12/14/04) of the cited Form 470.

For FRN 1329308, the Contract Award Date (2/21/03) for the services requested is before the Allowable Contract Date (12/14/04) of the cited Form 470.

The rules of this support mechanism require that the CAD be after the ACD. Please answer the following question, and provide the requested documentation as indicated:

Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. For a request in the Basic Maintenance service category, it is possible that the establishing 470 was filed under an Internal Connections service category. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the application number involved so that we can locate the documentation in our files.

Please send a signed copy of the contracts

- 4 -
Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Should you wish to cancel this application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Jesse Johnson

Schools and Libraries Division

Program Integrity Assurance

Phone: 973-884-8379

FAX: 973-599-6576

jjohnso@sl.universalservice.org

Paul Missman

From: Paul Missman [pmissman@augusta.k12.va.us]
Sent: Friday, May 20, 2005 3:08 PM
To: 'Johnson, Jesse'
Cc: 'Gary Bryant'; 'Deborah Wheeler'
Subject: RE: Erate Application #468711 ***Augusta County School District

Jesse,

Ok. I've just faxed the signature pages from both the Ntelos and Verizon contracts, showing both parties signatures.

Paul Missman
Tech Center
Augusta County Schools
540-245-5158

-----Original Message-----

From: Johnson, Jesse [mailto:JJOHNSO@sl.universalservice.org]
Sent: Friday, May 20, 2005 1:55 PM
To: Paul Missman
Cc: Gary Bryant; Deborah Wheeler
Subject: RE: Erate Application #468711 ***Augusta County School District

Paul,

Forgive me, the portion regarding item 21 documentation, you are to disregard. However, the contract is still an issue. You submitted a contract that only had one signature. I will need a copy of a contract that details both parties' signatures.

-----Original Message-----

From: Paul Missman [mailto:pmissman@augusta.k12.va.us]
Sent: Friday, May 20, 2005 1:49 PM
To: Johnson, Jesse
Cc: Gary Bryant; Deborah Wheeler
Subject: FW: Erate Application #468711 ***Augusta County School District

Jesse,

I'm a bit mystified as to why you are asking for this same information again. We provided all of this in a series of emails dated 4/21/05 - 4/26/05 from myself and Gary Bryant. The only thing I can think of is that your old email account was disconnected, so the first of the emails was sent to your email account and the balance of them had to be sent to the SelectiveTeam email account.

If you cannot find a copy of the information, I can cut and paste all of it into one email and send it again. Please let me know right away, as I am about to leave for vacation, and will not return until 3 June 2005.

Thanks,

Paul Missman
Tech Center

